



Vehicle History Report + Lien Check (BC) #: 62959687

Report Date: July 18, 2025 | 3:14 p.m. EDT

Report Status: Complete

Reference:

2006 THOMAS SCHOOL BUS

Bus school | 4 Cylinders | Diesel

1T7YU4A2861269383

Country of Assembly: United States

Last Reported Odometer: n/a

LIEN CHECK



No Lien Records Found



No Accident/Damage Records Found



Last Registered In:
British Columbia (Normal)



0 Service Records Found



No U.S. History Found



No Open Recalls Found



Not Actively Declared Stolen



No Import/Export Records Found

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This vehicle history report is based on information (<https://www.carfax.ca/vehicle-history-data>) that was reported and available to CARFAX Canada as of July 18, 2025 (or once all the data was collected from our data sources and the report was complete). CARFAX Canada draws on billions of data records from thousands of sources across North America, and we receive new historical data records every day. **There may be other information about this vehicle that has not been reported to CARFAX Canada.** When buying a used vehicle, we always recommend using a CARFAX Canada Vehicle History Report, along with a vehicle inspection and test drive, to make an informed decision.

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Vehicle History Report + Lien Check (BC)

Lien Check

✓ No lien records found in **British Columbia**.

How We Check for Liens

CARFAX Canada uses the VIN to search government records in each Canadian province and territory (excluding Northwest Territories) where the vehicle is currently registered and where it has historically been registered. We do not check for liens or title in any U.S. state.

If a VIN has no registration records in Canada, we cannot check for liens. We cannot guarantee lien checks on trailers, recreational vehicles or heavy-duty equipment.

Purchasers should always get written confirmation from vendors that there is no lien on the vehicle.

CARFAX Canada Canadian Lien Guarantee



If for some reason our lien check fails to accurately reflect the Canadian enforceable lien status of a vehicle at the time of the search, CARFAX Canada will reimburse the party that purchased the report and relied on it to their detriment to a maximum amount of (1) the value of the car (2) the value of the lien (3) Five Thousand Dollars Canadian (\$5,000.00), whichever is lower.



Accident/Damage

✓ There are no accidents/damage reported on this vehicle.



Registration

✓ This vehicle has been registered in the province of **British Columbia** in **Canada** with **Normal** branding.

We checked for: Inspection Required, Normal, Non-repairable, Rebuilt, Salvage and Stolen.



Open Recalls

✓ No safety recall information available as of the date/time that this report was generated. For additional safety recall information and non-safety related recall campaigns, please contact THOMAS.



Stolen Vehicle Check

✓ This vehicle is not actively declared stolen.



Detailed History

DATE	ODOMETER	SOURCE	RECORD TYPE	DETAILS
2005 Jun 8		Motor Vehicle Dept. British Columbia, Canada	Canadian Renewal	Registration Issued or Renewed First Owner Reported
2006 Sep 10		Motor Vehicle Dept. British Columbia, Canada	Canadian Renewal	Registration Issued or Renewed
2008 Sep 13		Motor Vehicle Dept. British Columbia, Canada	Canadian Renewal	Registration Issued or Renewed
2009 Sep 12		Motor Vehicle Dept. British Columbia, Canada	Canadian Renewal	Registration Issued or Renewed
2010 Sep 4		Motor Vehicle Dept. British Columbia, Canada	Canadian Renewal	Registration Issued or Renewed
2011 Sep 3		Motor Vehicle Dept. British Columbia, Canada	Canadian Renewal	Registration Issued or Renewed
2012 Sep 1		Motor Vehicle Dept. British Columbia, Canada	Canadian Renewal	Registration Issued or Renewed
2013 Aug 31		Motor Vehicle Dept. British Columbia, Canada	Canadian Renewal	Registration Issued or Renewed
2014 Jul 19		Motor Vehicle Dept. British Columbia, Canada	Canadian Renewal	Registration Issued or Renewed
2015 Sep 5		Motor Vehicle Dept. British Columbia, Canada	Canadian Renewal	Registration Issued or Renewed
2016 Jul 2		Motor Vehicle Dept. British Columbia, Canada	Canadian Renewal	Registration Issued or Renewed
2017 Aug 26		Motor Vehicle Dept. British Columbia, Canada	Canadian Renewal	Registration Issued or Renewed
2018 Jun 10		Motor Vehicle Dept. British Columbia, Canada	Canadian Renewal	Registration Issued or Renewed
2018 Aug 26		Motor Vehicle Dept. British Columbia, Canada	Canadian Renewal	Registration Issued or Renewed
2019 Jun 9		Motor Vehicle Dept. British Columbia, Canada	Canadian Renewal	Registration Issued or Renewed
2019 Aug 25		Motor Vehicle Dept. British Columbia, Canada	Canadian Renewal	Registration Issued or Renewed
2020 Jul 1		Motor Vehicle Dept. British Columbia, Canada	Canadian Renewal	Registration Issued or Renewed
2020 Aug 20		Motor Vehicle Dept. British Columbia, Canada	Canadian Renewal	Registration Issued or Renewed
2021 May 30		Motor Vehicle Dept. British Columbia, Canada	Canadian Renewal	Registration Issued or Renewed Vehicle colour noted as yellow

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ODOMETER	SOURCE	RECORD TYPE	DETAILS
2021 Aug 17	Motor Vehicle Dept. British Columbia, Canada	Canadian Renewal	Registration Issued or Renewed Vehicle colour noted as yellow
2022 May 29	Motor Vehicle Dept. British Columbia, Canada	Canadian Renewal	Registration Issued or Renewed Vehicle colour noted as yellow
2022 Aug 22	Motor Vehicle Dept. British Columbia, Canada	Canadian Renewal	Registration Issued or Renewed Vehicle colour noted as yellow
2023 Jun 25	Motor Vehicle Dept. British Columbia, Canada	Canadian Renewal	Registration Issued or Renewed Vehicle colour noted as yellow
2023 Sep 1	Motor Vehicle Dept. British Columbia, Canada	Canadian Renewal	Registration Issued or Renewed Vehicle colour noted as yellow
2024 Aug 30	Motor Vehicle Dept. British Columbia, Canada	Canadian Renewal	Registration Issued or Renewed Previous Use: Commercial Vehicle colour noted as yellow



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ICBC Disclaimer

The information supplied by ICBC is a report of the vehicle's status and the vehicle's claims history. Vehicle status shows whether a vehicle is qualified to be licensed and is used to track:

- vehicles sold by insurance companies as salvage
- salvage vehicles which have been rebuilt, inspected, and relicensed
- wrecked vehicles that have been decommissioned and can only be resold for parts

The vehicle status may not represent the vehicle accurately for a number of reasons, including a written-off vehicle that hasn't been reported to the B.C. vehicle registry or a vehicle with major damage that was repaired by its owner. The vehicle claims history is a report of vehicle damage and includes repairs paid by ICBC and outstanding damage estimates. It may be incomplete for various reasons, including the owner did not make a claim to ICBC or ICBC has denied the claim. In addition, the estimate information may not necessarily reflect the actual cost of repairs, list the area of the vehicle that sustained the greatest force of impact, or indicate the primary area of damage.

Consumers are encouraged to read ICBC's full statement of limitations at <http://apps.icbc.com/registration/vchr/Limitation.html>.

ICBC recommends the vehicle be inspected by a qualified mechanic to obtain a more complete assessment of the vehicle's condition.

This vehicle history report is compiled from multiple data sources. It is not always possible for CARFAX Canada ULC or its source data providers to obtain complete information on any one vehicle. For example, there may be other title, brands, registrations, declarations, accident information, service records, recall information, odometer readings or other information where discrepancies that apply to this vehicle are not reflected in this report. CARFAX Canada and its source data providers receive data and information from external sources believed to be reliable, but no responsibility is assumed by CARFAX Canada, its source data providers or its agents for any errors, inaccuracies or omissions. The reports are provided strictly on an as-is where-is basis, and CARFAX Canada and its source data providers further expressly disclaim all warranties, express or implied, including any warranties of timeliness, accuracy, merchantability, merchantable quality or fitness for a particular purpose regarding this report or its contents. Neither CARFAX Canada nor any of its source data providers shall be liable for any losses, expenses or damages in connection with any report or any information contained within a report, including the accuracy thereof or any delay or failure to provide a report or any information. Other information about the vehicle that is the subject matter of this vehicle history report, including problems, may not have been reported to CARFAX Canada. Use this report as one important tool, along with a vehicle inspection and test drive, to make a better decision about your next used car. By obtaining, reviewing and/or using this vehicle history report, you agree to be bound by all of the terms and conditions in CARFAX Canada's Conditions of Use and any CARFAX Canada End User Licence Agreements as each may be amended from time to time by CARFAX Canada.

<https://www.carfax.ca/about-carfax/privacy-legal/conditions-of-use>

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Shop Fee	\$0.00
WO Total	\$0.00

Shop Fee	\$15.00
WO Total	\$652.68

Work Performed

* Date is Release Date.
* Checkmark next to Part Number or Mechanic represents outsourced work.

Work Order Summary Report

							WO Total	\$1,663.06
Vehicle Number	Account	Model	Dat	WO#	Odometer	Hourmeter	Work Requested	Work Performed
5681	53040-799	Safetyliner	09/15/2020	6082	391575		rear upper c/l out	
							Shop Fee	\$0.00
							WO Total	\$0.00
Vehicle Number	Account	Model	Dat	WO#	Odometer	Hourmeter	Work Requested	Work Performed
5681	53040-799	Safetyliner	09/24/2020	6099	391575		bs service	
							Shop Fee	\$0.00
							WO Total	\$0.00
Vehicle Number	Account	Model	Dat	WO#	Odometer	Hourmeter	Work Requested	Work Performed
5681	53040-799	Safetyliner	10/06/2020	6118	391575		rear drivers side lower light out	
							Shop Fee	\$0.00
							WO Total	\$0.00
Vehicle Number	Account	Model	Dat	WO#	Odometer	Hourmeter	Work Requested	Work Performed
5681	53040-799	Safetyliner	11/23/2020	6167	252537		b3 service	
							Shop Fee	\$0.00
							WO Total	\$0.00
Vehicle Number	Account	Model	Dat	WO#	Odometer	Hourmeter	Work Requested	Work Performed
5681	53040-799	Safetyliner	12/15/2020	6203	391575		back up lights out	
							Shop Fee	\$0.00
							WO Total	\$0.00
Vehicle Number	Account	Model	Dat	WO#	Odometer	Hourmeter	Work Requested	Work Performed
5681	53040-799	Safetyliner	02/01/2021	6269	255249		a service /aim head lights	
							Shop Fee	\$0.00
							WO Total	\$0.00
Vehicle Number	Account	Model	Dat	WO#	Odometer	Hourmeter	Work Requested	Work Performed
5681	53040-799	Safetyliner	02/18/2021	6290	391575		pass side yellows front and back not	
							Shop Fee	\$0.00
							WO Total	\$0.00

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Work Order Summary Report

working

		Shop Fee		\$0.00				
		WO Total		\$0.00				
Vehicle Number	Account	Model	Dat	WO#	Odometer	Hourmeter	Work Requested	Work Performed
5681	53040-799	Safetyliner	03/08/2021	6314	256960		check seat belt	
		Shop Fee		\$0.00				
		WO Total		\$0.00				
Vehicle Number	Account	Model	Dat	WO#	Odometer	Hourmeter	Work Requested	Work Performed
5681	53040-799	Safetyliner	03/08/2021	6322	257273		b1 service //s rear flasher one bulb out	
		Shop Fee		\$0.00				
		WO Total		\$0.00				
Vehicle Number	Account	Model	Dat	WO#	Odometer	Hourmeter	Work Requested	Work Performed
5681	53040-799	Safetyliner	04/20/2021	6337	391575		cvi	
System	Level	Action	Maintenance Code		Mechanic		Labor Hours	Labor Cost
	1		Provincial Inspection				0	\$0.00
		Shop Fee		\$0.00				
		WO Total		\$0.00				
Vehicle Number	Account	Model	Dat	WO#	Odometer	Hourmeter	Work Requested	Work Performed
5681	53040-799	Safetyliner	06/02/2021	6382	260533		b2 service	
		Shop Fee		\$0.00				
		WO Total		\$0.00				
Vehicle Number	Account	Model	Dat	WO#	Odometer	Hourmeter	Work Requested	Work Performed
5681	53040-799	Safetyliner	06/23/2021	6401	391575		side rear indicator not working	
		Shop Fee		\$0.00				
		WO Total		\$0.00				
Vehicle Number	Account	Model	Dat	WO#	Odometer	Hourmeter	Work Requested	Work Performed
5681	53040-799	Safetyliner	06/23/2021	6416	391575		d.s rear turn lamp out	
		Shop Fee		\$0.00				
		WO Total		\$0.00				

* Date is Release Date.

* Checkmark next to Part Number or Mechanic represents outsourced work.

Work Order Summary Report

							WO Total	\$0.00
Vehicle Number	Account	Model	Dat	WO#	Odometer	Hourmeter	Work Requested	Work Performed
5681	53040-799	Safetyliner	06/29/2021	6432	262595		b3 service	
							Shop Fee	\$0.00
							WO Total	\$0.00
Vehicle Number	Account	Model	Dat	WO#	Odometer	Hourmeter	Work Requested	Work Performed
5681	53040-799	Safetyliner	11/05/2021	6559	391575		a service /upper marker light out	
							Shop Fee	\$0.00
							WO Total	\$135.00
Vehicle Number	Account	Model	Dat	WO#	Odometer	Hourmeter	Work Requested	Work Performed
5681	53040-799	Safetyliner	01/18/2022	6637	267731		B1 SERVICE DUE	
							Shop Fee	\$0.00
							WO Total	\$150.00
Vehicle Number	Account	Model	Dat	WO#	Odometer	Hourmeter	Work Requested	Work Performed
5681	53040-799	Safetyliner	03/01/2022	6684	391575		REAR O/H WARNING LIGHT OUT	
							Shop Fee	\$0.00
							WO Total	\$16.19
Vehicle Number	Account	Model	Dat	WO#	Odometer	Hourmeter	Work Requested	Work Performed
5681	53040-799	Safetyliner	02/10/2022	6735	391575		REPLACE TURBO PIPE (FLANGE BROKEN OFF)	
							Shop Fee	\$0.00
							WO Total	\$448.12
Vehicle Number	Account	Model	Dat	WO#	Odometer	Hourmeter	Work Requested	Work Performed
5681	53040-799	Safetyliner	03/10/2022	6761	270323		b service/ battery door/ inner fender	
							Shop Fee	\$0.00
							WO Total	\$175.00
Vehicle Number	Account	Model	Dat	WO#	Odometer	Hourmeter	Work Requested	Work Performed

* Date is Release Date.
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Work Order Summary Report

change muffler @brackets /change heater pump

270672

6796

03/21/2022

Safetyliner

53040-799

*

Shop Fee \$0.00
WO Total \$1,205.46

Work Performed
Labor Cost \$0.00 Labor Total \$140.00
Shop Fee \$0.00
WO Total \$140.00

Vehicle Number 5681
Account 53040-799
Model Safetyliner
Level 1
Action
Maintenance Code
Provincial Inspection
Dat 04/08/2022
WO# 6817
Odometer 391575
Hourmeter
Work Requested
cvi
Labor Hours 0

Work Performed
repair washer hose/ repair ratel at tail pipe
Shop Fee \$0.00
WO Total \$175.00

Vehicle Number 5681
Account 53040-799
Model Safetyliner
Dat 05/19/2022
WO# 6873
Odometer 391575
Hourmeter
Work Requested
b3 service

Work Performed
change tie rod assembly
Shop Fee \$0.00
WO Total \$721.57

Vehicle Number 5681
Account 53040-799
Model Safetyliner
Dat 06/17/2022
WO# 6887
Odometer 391575
Hourmeter
Work Requested
change tie rod ends / parts on order

Work Performed
water leak still at left front
Shop Fee \$0.00
WO Total \$70.00

Vehicle Number 5681
Account 53040-799
Model Safetyliner
Dat 06/02/2022
WO# 6912
Odometer 391575
Hourmeter
Work Requested
water leak still at left front

Work Performed
service
Shop Fee \$0.00
WO Total \$345.17

Vehicle Number 5681
Account 53040-799
Model Safetyliner
Dat 06/17/2022
WO# 6934
Odometer 275583
Hourmeter
Work Requested
A SERVICE DUE

Work Performed
REPLACE FOGGED DRIVERS SLIDER WINDOW

Vehicle Number 5681
Account 53040-799
Model Safetyliner
Dat 07/26/2022
WO# 6974
Odometer 276710
Hourmeter
Work Requested
REPLACE FOGGED DRIVERS SLIDER WINDOW

* Date is Release Date.

* Checkmark next to Part Number or Mechanic represents outsourced work.

Work Order Summary Report

System	Level	Action	Mechanic	Maintenance Code	Part Number	Description	Labor Hours	Labor Cost	Labor Total
	1		MACLENNAN, JAMIE				8	\$280.00	\$280.00
System	Level	Action	Mechanic	Maintenance Code	Part Number	Description	Part Qty	Unit Cost	Part Total
	1				148235	DRIVERS SLIDER	1	\$396.120	\$396.12
	1				167176	WINDOW ASSEMBLY	1	\$438.510	\$438.51
	1				45000830	WINDOW PANES	2	\$72.130	\$144.26
								Shop Fee	\$0.00
								WO Total	\$1,258.89

Vehicle Number	Account	Model	Dat	WO#	Odometer	Hourmeter	Work Requested	Work Performed		
5681	53040-799	Safetyliner	09/23/2022	7095	277436		REPLACE LOW COOLANT SENDER			
System	Level	Action	Maintenance Code		Mechanic		Labor Hours	Labor Cost	Labor Total	
	1				MACLENNAN, JAMIE		1	\$42.00	\$42.00	
System	Level	Action	Maintenance Code		Part Number	Description	Part Qty	Unit Cost	Part Cost	Part Total
	1				003F/KYS 5022022	low coolant sensor	1	\$40.890	\$40.89	\$40.89
								Shop Fee	\$15.00	
								WO Total	\$97.89	

Vehicle Number	Account	Model	Date	WO#	Odometer	Hourmeter	Work Requested	Work Performed		
5681	53040-799	Safetyliner	10/13/2022	7133	278194		B1 SERVICE DUE			
System	Level	Action	Maintenance Code		Mechanic			Labor Hours	Labor Cost	Labor Total
	1							0	\$0.00	\$105.00
	2				MACLENNAN, JAMIE			2.5	\$105.00	
System	Level	Action	Maintenance Code		Part Number	Description		Part Qty	Unit Cost	Part Total
	1				P121922	FILTER A/F		1	\$33.610	\$33.61
									Shop Fee	\$0.00
									WO Total	\$138.61

Vehicle Number	Account	Model	Date	WO#	Odometer	Hourmeter	Work Requested	Work Performed	
53040-799	53040-799	Safetyliner	10/13/2022	7138	278194		REPAIR BENT BACK ARM FOR RH SIDE FRONT	Labor Hours	Labor Cost

* Date is Release Date.
* Checkmark next to Part Number or Mechanic represents outsourced work.

Work Order Summary Report

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MACLENNAN, JAMIE

1 \$42.00 \$42.00
Shop Fee \$15.00
WO Total \$57.00

Vehicle Number	Account	Model	Dat	WO#	Odometer	Hourmeter	Work Requested	Work Performed
5681	53040-799	Safetyliner	11/09/2022	7180	279713		REPLACE 2 WAY RADIO MIC. REPLACE HEATER RELAY FOR FRONT DEFROST FANS	
System	Level	Action	Maintenance Code		Mechanic		Labor Hours	Labor Cost Labor Total
	1				MACLENNAN, JAMIE		2	\$84.00 \$84.00
System	Level	Action	Maintenance Code		Part Number	Description	Part Qty Unit Cost	Part Cost Part Total
	1				3607384C1	THOMAS RELAY	1 \$33.880	\$33.88 \$33.88
							Shop Fee	\$0.00
							WO Total	\$117.88

Vehicle Number	Account	Model	Dat	WO#	Odometer	Hourmeter	Work Requested	Work Performed
5681	53040-799	Safetyliner	12/02/2022	7188	281487		B 2 SERVICE. CHECK OPERATION OF WIPERS. STAYING ON ?	
System	Level	Action	Maintenance Code		Mechanic		Labor Hours	Labor Cost Labor Total
	1				MACLENNAN, JAMIE		3	\$126.00 \$126.00
System	Level	Action	Maintenance Code		Part Number	Description	Part Qty Unit Cost	Part Cost Part Total
	1				30/30	PIGGY BACK	1 \$92.420	\$92.42 \$92.42
							Shop Fee	\$15.00
							WO Total	\$233.42

Vehicle Number	Account	Model	Dat	WO#	Odometer	Hourmeter	Work Requested	Work Performed
5681	53040-799	Safetyliner	01/06/2023	7253	282253		CHECK FOR ENGINE LIGHT ON IN DASH, TIGHTEN SEAT BASE TO FLOOR.	
System	Level	Action	Maintenance Code		Mechanic		Labor Hours	Labor Cost Labor Total
	1				benson, rob		4.5	\$189.00 \$189.00
							Shop Fee	\$15.00
							WO Total	\$204.00

Vehicle Number Account Model Dat WO# Odometer Hourmeter Work Requested Work Performed

* Date is Release Date.

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Work Order Summary Report

COOANT LEAK INSIDE OF
BUS,SUSPECT TUBES GOING
THROUGH FLOOR ARE FAULTY.
RELACE DOOR GLASS,FOGGY,UPPER
GLASS ON FRONT OPENING DOOR.

01/03/2023 7257 282253

53040-799 Safetyliner

System	Level	Action	Maintenance Code	Mechanic	Labor Hours	Labor Cost	Labor Total		
	1			MORRIS, DAVE	1	\$42.00	\$147.00		
	1			benson, rob	2.5	\$105.00			
System	Level	Action	Maintenance Code	Part Number	Description	Part Qty	Unit Cost	Part Cost	Part Total
	1			ABPN60B 4500 452	door glass	1	\$238.560	\$238.56	\$238.56
								Shop Fee	\$15.00
								WO Total	\$400.56

Vehicle Number Account Model Dat WO# Odometer Hourmeter Work Requested Work Performed

5681 53040-799 Safetyliner 01/12/2023 7269 282965
REPAIRS TO FLASHING YELLOW
LIGHTS ON FRONT AND REAR.RH
CENTER EMERGENCY EXIT BUZZER
NOT WORKING

System	Level	Action	Maintenance Code	Mechanic	Labor Hours	Labor Cost	Labor Total
	1				0	\$0.00	\$0.00
						Shop Fee	\$0.00
						WO Total	<u>\$0.00</u>

Vehicle Number Account Model Dat WO# Odometer Hourmeter Work Requested Work Performed

5681 53040-799 Safetyliner 01/12/2023 7299 282965
B3 SERVICE DUE.

System	Level	Action	Maintenance Code	Mechanic	Labor Hours	Labor Cost	Labor Total
System	1			benson, rob	2.5	\$105.00	\$105.00
				Part Number	Part Qty	Unit Cost	Part Total
	1	Action	Maintenance Code		0	\$0.00	\$0.00
						Shop Fee	\$15.00
WO Total							\$120.00

Vehicle Number Account Model Dat WO# Odometer Hourmeter Work Requested Work Performed

5681 53040-799 Safetyliner 02/08/2023 7339 437741
CHECK CHIPS IN WINDSHIELD TO
SEE IF THERE A FAIL. LH FRONT
HUB CAP LEAKING

* Date is Release Date.
* Checkmark next to Part Number or Mechanic represents outsourced work.

Work Order Summary Report

System	Account	Level	Action	Model	Date	WO#	Mechanic	Hourmeter	Work Requested	Labor Hours	Labor Cost	Labor Total
System	53040-799	1	Action	Safetyliner	02/23/2023	7364	MACLENNAN, JAMIE		A SERVICE DUE. CUT SEATS.	1	\$42.00	\$42.00
System		1	Action				CRI743		WHEEL BEARING CAP	1	\$40.19	\$40.19
											Shop Fee	\$15.00
											WO Total	\$97.19

Vehicle Number	Account	Level	Action	Model	Date	WO#	Mechanic	Hourmeter	Work Requested	Labor Hours	Labor Cost	Labor Total
5681	53040-799	1	Action	Safetyliner	02/23/2023	7364	benson, rob	285935	A SERVICE DUE. CUT SEATS.	4	\$168.00	\$168.00
System		1	Action				15W40		ENGINE OIL	27	\$71.01	\$92.40
System		1	Action				P550761		FILTER OIL 56 SERIES	1	\$21.39	\$21.39
											Shop Fee	\$15.00
											WO Total	\$275.40

Vehicle Number	Account	Level	Action	Model	Date	WO#	Mechanic	Hourmeter	Work Requested	Labor Hours	Labor Cost	Labor Total
5681	53040-799	1	Action	Safetyliner	02/27/2023	7389	MACLENNAN, JAMIE	437741	DRIVER COMPLAINT OF SMOKE COMING FROM THE DASH	2	\$84.00	\$84.00
System		2	Action							0	\$0.00	\$0.00
System		2	Action				756-720		defrost fan	2	\$116.40	\$232.80
											Shop Fee	\$15.00
											WO Total	\$331.80

Vehicle Number	Account	Level	Action	Model	Date	WO#	Mechanic	Hourmeter	Work Requested	Labor Hours	Labor Cost	Labor Total
5681	53040-799	1	Action	Safetyliner	03/21/2023	7393		286400	CRACKED FRONT WINDSHIELD	0	\$0.00	\$0.00
System												

* Date is Release Date.
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Work Order Summary Report

System	Level	Action	Maintenance Code	Part Number	Description	Part Qty	Unit Cost	Part Cost	Part Total
	1			N60B53003183	FRONT WINDSHIELD	1	\$337.670	\$337.67	\$599.67
	1			ROAD RUNNER	install	1	\$262.000	\$262.00	
									Shop Fee \$15.00
									WO Total \$614.67

Vehicle Number	Account	Model	Date	WO#	Odometer	Hourmeter	Work Requested	Work Performed		
5681	53040-799	Safetyliner	03/24/2023	7463	439660		REPLACE 2 LOWE MAIN EXIT DOOR WINDOWS			
System	Level	Action	Maintenance Code		Mechanic	Labor Hours	Labor Cost	Labor Total		
	1		Provincial Inspection			0	\$0.00	\$42.00		
	2				PARADISE,	1	\$42.00			
System	Level	Action	Maintenance Code		Part Number	Description	Part Qty	Unit Cost	Part Cost	Part Total
	2				N60B 45004523	MAIN ENTRANCE DOOR GLASS LOW	2	\$269.950	\$539.90	\$539.90
									Shop Fee	\$15.00
									WO Total	\$596.90

Vehicle Number	Account	Model	Dat	WO#	Odometer	Hourmeter	Work Requested	Work Performed	
5681	53040-799	Safetyliner	04/26/2023	7476	289149		MVI INSPECTION	Labor Hours	Labor Total
System	Level	Action	Maintenance Code		Mechanic				
	1				BENSON, ROB			2	\$84.00
								Shop Fee	\$15.00
								WO Total	\$99.00

Vehicle Number	Account	Model	Dat	WO#	Odometer	Hourmeter	Work Requested	Work Performed		
5681	53040-799	Safetyliner	04/11/2023	7496	286906		CHECK WIPER OPERATION, POSSIBLE WIPER MODULE			
System	Level	Action	Maintenance Code		Mechanic		Labor Hours	Labor Cost	Labor Total	
	1						0	\$0.00	\$0.00	
System	Level	Action	Maintenance Code		Part Number	Description	Part Qty	Unit Cost	Part Cost	Part Total
	1				8413-960Y101	SIGNAL STA	1	\$155.260	\$155.26	\$155.26
									Shop Fee	\$15.00

* Date is Release Date.
* Checkmark next to Part Number or Mechanic represents outsourced work.

Work Order Summary Report

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WO Total \$170.26

Vehicle Number	Account	Model	Dat	WO#	Odometer	Hourmeter	Work Requested	Work Performed
5681	53040-799	Safetyliner	04/13/2023	7512	287715		B1 SERVICE DUE	
System	Level	Action	Maintenance Code		Mechanic		Labor Hours	Labor Cost Labor Total
	1				MACLENNAN, JAMIE		2	\$84.00 \$126.00
	1				PARADISE,		1	\$42.00
							Shop Fee	\$15.00
							WO Total	\$141.00

Vehicle Number	Account	Model	Dat	WO#	Odometer	Hourmeter	Work Requested	Work Performed
5681	53040-799	Safetyliner	04/19/2023	7515	288318		REPAIRS AS PER CVSE	
System	Level	Action	Maintenance Code		Mechanic		Labor Hours	Labor Cost Labor Total
	1				MACLENNAN, JAMIE		1	\$42.00 \$42.00
	1				NL 505-08	Description	Part Qty Unit Cost	Part Total
						hose and #8 fitting	1 \$25.67	\$25.67
							Shop Fee	\$15.00
							WO Total	\$82.67

Vehicle Number	Account	Model	Dat	WO#	Odometer	Hourmeter	Work Requested	Work Performed
5681	53040-799	Safetyliner	05/10/2023	7568	290272		B2 SERVICE DUE.	
System	Level	Action	Maintenance Code		Mechanic		Labor Hours	Labor Cost Labor Total
	1				BENSON, ROB		2	\$84.00 \$168.00
	1				PARADISE,		2	\$84.00
	1				ABP-N60B-0500487	Description	Part Qty Unit Cost	Part Total
						SINGLE PAIN SIDE WINDOW	1 \$20.37	\$20.37
							Shop Fee	\$15.00
							WO Total	\$203.37

Vehicle Number	Account	Model	Dat	WO#	Odometer	Hourmeter	Work Requested	Work Performed
5681	53040-799	Safetyliner	08/23/2023	7624	296252		CHECK INTERNAL PA SYSTEM. FM	
System	Level	Action	Maintenance Code		Mechanic		Labor Hours	Labor Cost Labor Total

* Date is Release Date.
* Checkmark next to Part Number or Mechanic represents outsourced work.

Work Order Summary Report

System	Account	Level	Action	Maintenance Code	Part Number	Description	Part Qty	Unit Cost	Part Cost	Part Total
	53040-799	1	Safetyliner	06/05/2023	292480	repairs to PA	0		\$0.00	\$0.00
							1	\$739.220	\$739.22	\$739.22
									Shop Fee	\$0.00
									WO Total	\$739.22

Vehicle Number	Account	Level	Action	Model	WO#	Odometer	Hourmeter	Work Requested	Work Performed
5681	53040-799	1	Safetyliner	06/05/2023	7630	292480		COMPLAINT OF BUS NOT STARTING	
System						Mechanic		Labor Hours	Labor Cost Labor Total
								0	\$0.00 \$0.00
								Part Qty Unit Cost	Part Cost Part Total
								1 \$21.060	\$21.06 \$21.06
								Shop Fee	\$15.00
								WO Total	\$36.06

Vehicle Number	Account	Level	Action	Model	WO#	Odometer	Hourmeter	Work Requested	Work Performed
5681	53040-799	1	Safetyliner	06/05/2023	7631	292480		B3 SERVICE	
System						Mechanic		Labor Hours	Labor Cost Labor Total
								1.25	\$52.50 \$105.00
								1.25	\$52.50
								Part Qty Unit Cost	Part Cost Part Total
								0 \$0.000	\$0.00 \$0.00
								Shop Fee	\$15.00
								WO Total	\$120.00

Vehicle Number	Account	Level	Action	Model	WO#	Odometer	Hourmeter	Work Requested	Work Performed
5681	53040-799	1	Safetyliner	06/09/2023	7648	293559		LOOSE CROSS OVER MIRROR	
System						Mechanic		Labor Hours	Labor Cost Labor Total
								0.5	\$21.00 \$21.00
								Shop Fee	\$0.00
								WO Total	\$21.00

* Date is Release Date.
* Checkmark next to Part Number or Mechanic represents outsourced work.

Work Order Summary Report

Vehicle Number	Account	Model	Date	WO#	Odometer	Hourmeter	Work Requested	Work Performed
5681	53040-799	Safetyliner	06/20/2023	7678	294304		CHANGE RIGHT FRONT TIRE. CHECK LEVELS AND CLEAN RADIATOR	
System	Level	Action	Maintenance Code		Mechanic		Labor Hours	Labor Cost Labor Total
	1				BENSON, ROB		1	\$42.00 \$73.50
	1				PARADISE,		0.75	\$31.50
System	Level	Action	Maintenance Code		Part Number	Description	Part Qty Unit Cost	Part Cost Part Total
	1				11R22.5	steer tire rh	1 \$344.450	\$344.45 \$344.45
							Shop Fee	\$15.00
							WO Total	\$432.95

Vehicle Number	Account	Model	Date	WO#	Odometer	Hourmeter	Work Requested	Work Performed
5681	53040-799	Safetyliner	06/15/2023	7680	293935		REPLACE SEAT BELT	
System	Level	Action	Maintenance Code		Mechanic		Labor Hours	Labor Cost Labor Total
	1				MACLENNAN, JAMIE		1	\$42.00 \$42.00
System	Level	Action	Maintenance Code		Part Number	Description	Part Qty Unit Cost	Part Cost Part Total
	1				1234	SEATBELT DRIVERS	1 \$274.180	\$274.18 \$274.18
							Shop Fee	\$0.00
							WO Total	\$316.18

Vehicle Number	Account	Model	Date	WO#	Odometer	Hourmeter	Work Requested	Work Performed
5681	53040-799	Safetyliner	06/29/2023	7693	295300		A SERVICE	
System	Level	Action	Maintenance Code		Mechanic		Labor Hours	Labor Cost Labor Total
	1				BENSON, ROB		1.5	\$63.00 \$126.00
	1				PARADISE,		1.5	\$63.00
	2						0	\$0.00
System	Level	Action	Maintenance Code		Part Number	Description	Part Qty Unit Cost	Part Cost Part Total
	2				15W40	ENGINE OIL	27 \$5.950	\$160.65 \$182.04
	2				P550761	FILTER OIL 56 SERIES	1 \$21.390	\$21.39
							Shop Fee	\$15.00
							WO Total	\$323.04

* Date is Release Date.
* Checkmark next to Part Number or Mechanic represents outsourced work.

Work Order Summary Report

Vehicle Number	Account	Model	Dat	WO#	Odometer	Hourmeter	Work Requested	Work Performed
5681	53040-799	Safetyliner	08/30/2023	7827	296257		REPAIRS TO LEAKING WHEEL SEALS, RELINE BRAKES AND DRUMS. REPAIR LH REAR FENDER. CHECK FOR POWER STEERING LEAKS	

System	Level	Action	Maintenance Code	Mechanic	Labor Hours	Labor Cost	Labor Total
	1			BENSON, ROB	16	\$672.00	\$1,344.00
	1			PARADISE,	16	\$672.00	
	2				0	\$0.00	

System	Level	Action	Maintenance Code	Part Number	Description	Part Qty	Unit Cost	Part Cost	Part Total
	1			GBNK4711Q25HDC	brake kit	2	\$182.210	\$364.42	\$1,298.70
	1			5522-600014HD	drums	2	\$395.240	\$790.48	
	1			7843-3929131	SEAL KIT THOMAS REAR	2	\$65.670	\$131.34	
	2			1051/TDA2208X440	axle seals	2	\$6.230	\$12.46	

Shop Fee \$15.00
WO Total \$2,657.70

Vehicle Number	Account	Model	Dat	WO#	Odometer	Hourmeter	Work Requested	Work Performed	
5681	53040-799	Safetyliner	10/30/2023	7831	297048		REPLACE RETURN POWER STEERING HOSE		
System	Level	Action	Maintenance Code	Mechanic	Labor Hours	Labor Cost	Labor Total		
	1			BENSON, ROB	4.5	\$189.00	\$189.00		
System	Level	Action	Maintenance Code	Part Number	Description	Part Qty	Unit Cost	Part Cost	Part Total
	1			INV. 2237455	POWER STEER HOSE	1	\$197.280	\$197.28	\$197.28

Shop Fee \$15.00
WO Total \$401.28

Vehicle Number	Account	Model	Dat	WO#	Odometer	Hourmeter	Work Requested	Work Performed
5681	53040-799	Safetyliner	09/08/2023	7847	296401		NO START	
System	Level	Action	Maintenance Code		Mechanic		Labor Hours	Labor Cost
	1				MACLENNAN, JAMIE		1	\$42.00
								Shop Fee
								\$15.00

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Work Order Summary Report

WO Total \$57.00

Vehicle Number	Account	Model	Date	WO#	Odometer	Hourmeter	Work Requested	Work Performed
5681	53040-799	Safetyliner	09/20/2023	7872	296850		COUPLE DASH LIGHTS OUT.	
System	Level	Action	Maintenance Code		Mechanic		Labor Hours	Labor Cost Labor Total
	1				BENSON, ROB		1	\$42.00 \$105.00
	1				PARADISE,		1.5	\$63.00
System	Level	Action	Maintenance Code		Part Number	Description	Part Qty Unit Cost	Part Cost Part Total
	1				V2-AC-103	CATCH BASE LATCH W/C	2 \$3.640	\$7.28 \$7.28
								Shop Fee \$15.00
								WO Total \$127.28

Vehicle Number	Account	Model	Date	WO#	Odometer	Hourmeter	Work Requested	Work Performed
5681	53040-799	Safetyliner	09/29/2023	7884	297100		COOLANT LEAK AT FRONT OF BUS INFRONT OF LH WHEEL WELL	
System	Level	Action	Maintenance Code		Mechanic		Labor Hours	Labor Cost Labor Total
	1				BENSON, ROB		16	\$672.00 \$840.00
	1				PARADISE,		4	\$168.00
System	Level	Action	Maintenance Code		Part Number	Description	Part Qty Unit Cost	Part Cost Part Total
	1				GDY 63735		2 \$29.640	\$59.28 \$128.48
	1				PET 16	clamps	8 \$4.290	\$34.32
	1				123	steel heater hose connectors	4 \$8.720	\$34.88
								Shop Fee \$15.00
								WO Total \$983.48

Vehicle Number	Account	Model	Date	WO#	Odometer	Hourmeter	Work Requested	Work Performed
5681	53040-799	Safetyliner	09/20/2023	7885	296850		INSTALL NIGHT SWITCH	
System	Level	Action	Maintenance Code		Mechanic		Labor Hours	Labor Cost Labor Total
	1				MACLENNAN, JAMIE		1	\$42.00 \$42.00
System	Level	Action	Maintenance Code		Part Number	Description	Part Qty Unit Cost	Part Cost Part Total
	1				4539-PR	3/8 RING CONNECTOR	1 \$15.990	\$15.99 \$94.91
	1				950 LIF 2484	NIGHT SWITCH	1 \$78.920	\$78.92

* Date is Release Date.
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Shop Fee \$15.00
WO Total \$151.91

Vehicle Number	Account	Model	Dat	WO#	Odometer	Hourmeter	Work Requested	Work Performed
5681	53040-799	Safetyliner	10/17/2023	7926	297804		B1 SERVICE, CHECK FOR COOLANT LEAK UNDER DRIVERS SEAT AREA.	
System	Level	Action	Maintenance Code		Mechanic		Labor Hours	Labor Cost Labor Total
	1				BENSON, ROB		3	\$126.00 \$147.00
	1				PARADISE,		0.5	\$21.00
								Shop Fee \$15.00
								WO Total \$162.00

Vehicle Number	Account	Model	Dat	WO#	Odometer	Hourmeter	Work Requested	Work Performed
5681	53040-799	Safetyliner	10/27/2023	7937	439660		COOLANT LEAK UNDER REAR SEAT AT BACK OF BUS	
System	Level	Action	Maintenance Code		Mechanic		Labor Hours	Labor Cost Labor Total
	1						0	\$0.00 \$0.00
System	Level	Action	Maintenance Code		Part Number	Description	Part Qty Unit Cost	Part Cost Part Total
	1				PETERBILT NB1424	heater repairs	1 \$232.650	\$232.65 \$232.65
								Shop Fee \$0.00
								WO Total \$232.65

Vehicle Number	Account	Model	Dat	WO#	Odometer	Hourmeter	Work Requested	Work Performed
5681	53040-799	Safetyliner	10/27/2023	7947	297901		LH REAR TAIL LIGHT DIM	
System	Level	Action	Maintenance Code		Mechanic		Labor Hours	Labor Cost Labor Total
	1						0	\$0.00 \$84.00
	2				MACLENNAN, JAMIE		2	\$84.00
System	Level	Action	Maintenance Code		Part Number	Description	Part Qty Unit Cost	Part Cost Part Total
	1				10062928	tail light	2 \$88.610	\$177.22 \$177.22
								Shop Fee \$15.00
								WO Total \$276.22

Vehicle Number	Account	Model	Dat	WO#	Odometer	Hourmeter	Work Requested	Work Performed
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* Date is Release Date.
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Labor Total \$21.00

Labor Total	\$42.00
Part Total	\$815.30
	\$15.00
	<u>\$872.30</u>

Labor Total	
\$21.00	
Part Total	
\$6.59	
\$0.00	
<u>\$27.59</u>	

Labor Total	
\$42.00	
\$15.00	
<u>\$57.00</u>	

Date is Release Date.
Checkmark next to Part Number or Mechanic represents outsourced work.

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5681	53040-799	Safety/liner	11/22/2023	8042	298717	CLEAN OF OIL LEAK ON P/S OF ENGINE
System	Level	Action	Maintenance*Code	Mechanic	Labor Hours	Labor Cost
	1			PARADISE,	0.5	\$21.00
						\$21.00
						Shop Fee
						\$0.00
						WO Total
						\$21.00

Vehicle Number	Account	Model	Dat	WO#	Odometer	Hourmeter	Work Requested	Labor Hours	Labor Cost	Labor Total
5681	53040-799	Safetyliner	11/22/2023	8045	298787		repair headlight switch	1	\$42.00	\$42.00
System	Level	Action	Maintenance Code		Mechanic				Shop Fee	\$15.00
					PARADISE,				WO Total	\$57.00

Vehicle Number	Account	Model	Date	WO#	Hourmeter	Work Requested	Work Performed
5681	53040-799	Safetyliner	11/28/2023	8068	299221	REPAIR COOLANT LEAK AT REAR HEATER. CHECK ALL HEATER FANS	
System	Level	Action	Maintenance Code	Mechanic	Labor Hours	Labor Cost	Labor Total
	1			BENSON, ROB	12.5	\$525.00	\$525.00
System	Level	Action	Maintenance Code	Part Number	Part Qty	Unit Cost	Part Total
	1			PET 16	8	\$3,290	\$26,32
	1			3FT 1 INCH	3	\$12,320	\$36,96
	1			I000044188	4	\$124,760	\$499,04
						Shop Fee	\$15.00
						WO Total	\$1,102,32

Vehicle Number	Account	Model	Date	WO#	Odometer	Hourmeter	Work Requested	Work Performed
5681	53040-799	Safetyliner	01/22/2024	8069	301058		AMBER OVERHEAD LIGHTS NOT WORKING	
System	Level	Action	Maintenance Code		Mechanic		Labor Hours	Labor Cost
	I				BENSON, ROB		2	\$84.00
System	Level	Action	Maintenance Code		Part Number	Description	Part Qty	Unit Cost
	I				TBB#2 BOARD	# 2 CONTROL BOARD	1	\$476.400
								Part Total
								\$476.40
								\$446.78
								Shop Fee
								\$15.00

* Date is Release Date.
* Checkmark next to Part Number or Mechanic represents outsourced work.

Work Order Summary Report

WO Total \$524.78

Vehicle Number	Account	Model	Dat	WO#	Odometer	Hourmeter	Work Requested	Work Performed
5681	53040-799	Safetyliner	12/01/2023	8077	452783		REPLACE AIR DRYER AND COMPRESSOR LINE	
System	Level	Action	Maintenance Code		Mechanic		Labor Hours	Labor Cost Labor Total
	1				BENSON, ROB		6.5	\$273.00 \$273.00
System	Level	Action	Maintenance Code		Part Number	Description	Part Qty Unit Cost	Part Cost Part Total
	1				GDX109689	AIR DRYER	1 \$309.480	\$309.48 \$542.40
	1				NL525-10X88	AIR LINE COMP. TO AIR DRYER	1 \$178.480	\$178.48
	1				BX109869N	PIG TAIL TO VALV	1 \$54.440	\$54.44
								Shop Fee \$15.00
								WO Total \$830.40

Vehicle Number	Account	Model	Dat	WO#	Odometer	Hourmeter	Work Requested	Work Performed
5681	53040-799	Safetyliner	12/13/2023	8110	300244		B2 SERVICE	
System	Level	Action	Maintenance Code		Mechanic		Labor Hours	Labor Cost Labor Total
	1				BENSON, ROB		1	\$42.00 \$168.00
	1				PARADISE,		3	\$126.00
System	Level	Action	Maintenance Code		Part Number	Description	Part Qty Unit Cost	Part Cost Part Total
	1				275707N	d-2 governor	1 \$115.980	\$115.98 \$115.98
								Shop Fee \$15.00
								WO Total \$298.98

Vehicle Number	Account	Model	Dat	WO#	Odometer	Hourmeter	Work Requested	Work Performed
5681	53040-799	Safetyliner	01/29/2024	8228	301414		CHECK OPERATION OF WARNING LIGHTS. READ PRE TRIP REPORT	
System	Level	Action	Maintenance Code		Mechanic		Labor Hours	Labor Cost Labor Total
	1				PARADISE,		0.5	\$21.00 \$21.00
								Shop Fee \$0.00
								WO Total \$21.00

Vehicle Number	Account	Model	Dat	WO#	Odometer	Hourmeter	Work Requested	Work Performed
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* Date is Release Date.
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Work Order Summary Report

5681	53040-799	Safetyliner	02/27/2024	8307	301911	TROUBLE SHOOT WHY FANS AND HEATERS NOT WORKING			
System	Level	Action	Maintenance Code	WO#	Mechanic	Labor Hours	Labor Cost	Labor Total	
	1				MACLENNAN, JAMIE	1	\$42.00	\$42.00	
System	Level	Action	Maintenance Code	WO#	Part Number	Description	Part Qty	Unit Cost	Part Total
	1				3607384C1	THOMAS RELAY	1	\$33.88	\$33.88
							Shop Fee	\$15.00	
							WO Total	\$90.88	

Vehicle Number	Account	Model	Date	WO#	Odometer	Hourmeter	Work Requested	Work Performed	
5681	53040-799	Safetyliner	03/04/2024	8331	302869		B3 SERVICE	Labor Cost	Labor Total
System	Level	Action	Maintenance Code		Mechanic				
	1		Provincial Inspection					\$0.00	\$105.00
	2				PATENAUDE, DOUC			\$21.00	
	2				PARADISE,			\$84.00	
							Shop Fee	\$15.00	
							WO Total	\$120.00	

Vehicle Number	Account	Model	Date	WO#	Odometer	Hourmeter	Work Requested	Work Performed	
5681	53040-799	Safetyliner	03/11/2024	8375	303094		AMBER FLASHERS NOT WORKING	Labor Cost	Labor Total
System	Level	Action	Maintenance Code		Mechanic				
	1				MACLENNAN, JAMIE			\$42.00	\$42.00
							Shop Fee	\$0.00	
							WO Total	\$42.00	

Vehicle Number	Account	Model	Date	WO#	Odometer	Hourmeter	Work Requested	Work Performed	
5681	53040-799	Safetyliner	04/22/2024	8413	303180		MVI INSPECTION	Labor Cost	Labor Total
System	Level	Action	Maintenance Code		Mechanic				
	1				BENSON, ROB			\$84.00	\$84.00
							Shop Fee	\$15.00	
							WO Total	\$99.00	

Vehicle Number	Account	Model	Date	WO#	Odometer	Hourmeter	Work Requested	Work Performed	
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* Date is Release Date.
* Checkmark next to Part Number or Mechanic represents outsourced work.

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5681	53040-799	Safetyliner	04/11/2024	8438	303174	POWER STEERING LEAK		
System	Level	Action	Maintenance Code		Mechanic			
	1				BENSON, ROB	Labor Hours	Labor Cost	Labor Total
	1				PARADISE,	4	\$168.00	\$336.00
System	Level	Action	Maintenance Code		Part Number	Part Qty	Unit Cost	Part Cost
	1				INV # IN 2339237	1	\$508.90	\$508.90
					Description			
					HYD HOSE REPLACEMENT			
							Shop Fee	\$15.00
							WO Total	\$859.90

Vehicle Number	Account	Model	Date	WO#	Odometer	Hourmeter	Work Requested	Work Performed
5681	53040-799	Safetyliner	04/17/2024	8448	303180		REPLACE OIL SOAKED LINNING, ON DRIVERS SIDE REAR, fix wheel lip trim	
System	Level	Action	Maintenance Code		Mechanic	Labor Hours	Labor Cost	Labor Total
	1				BENSON, ROB	0.5	\$21.00	\$126.00
	1				MACLENNAN, JAMIE	1.5	\$63.00	
	1				PARADISE,	1	\$42.00	
System	Level	Action	Maintenance Code		Part Number	Part Qty	Unit Cost	Part Cost
	1				851-GBNK4711Q23	1	\$182.57	\$182.57
					Description			
					brake kit			
							Shop Fee	\$15.00
							WO Total	\$323.57

Vehicle Number	Account	Model	Date	WO#	Odometer	Hourmeter	Work Requested	Work Performed
5681	53040-799	Safetyliner	05/28/2024	8534	304553		REPAIR BACK UP LIGHT, AND RIGHT REAR ID LIGHT	
System	Level	Action	Maintenance Code		Mechanic	Labor Hours	Labor Cost	Labor Total
	1				BENSON, ROB	1	\$42.00	\$42.00
	2					0	\$0.00	
System	Level	Action	Maintenance Code		Part Number	Part Qty	Unit Cost	Part Cost
	1				470721	1	\$8.47	\$8.47
	2				1156	1	\$2.37	\$2.37
					Description			
					BULB			
							Shop Fee	\$15.00
							WO Total	\$67.84

* Date is Release Date.
* Checkmark next to Part Number or Mechanic represents outsourced work.

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Vehicle Number	Account	Model	Dat	WO#	Odometer	Hourmeter	Work Requested	Work Performed
5681	53040-799	Safetyliner	06/05/2024	8576	457918		LOW POWER COMPLAINT, CEL ON	
System	Level	Action	Maintenance Code		Mechanic		Labor Hours	Labor Cost Labor Total
	1				BENSON, ROB		0.5	\$21.00 \$21.00
								Shop Fee \$15.00
								WO Total \$36.00

Vehicle Number	Account	Model	Dat	WO#	Odometer	Hourmeter	Work Requested	Work Performed
5681	53040-799	Safetyliner	07/16/2024	8653	457918		REPAIR ALL BODY PANELS AND FLOOR, BATTERY BOXES ECT OF MAJOR RUST	
System	Level	Action	Maintenance Code		Mechanic		Labor Hours	Labor Cost Labor Total
	1				SANFORD, KELLEY		0	\$0.00 \$0.00
System	Level	Action	Maintenance Code		Part Number	Description	Part Qty Unit Cost	Part Cost Part Total
	1				GREGGS INV 05332	body work material	2 \$1,004.730	\$2,009.46 \$1,248.92
	1				GREGGS INV 05333	body work material	2 \$144.000	\$288.00
	1				5554PF	grease monkey gloves	1 \$34.370	\$34.37
	1				26341	masking tape	1 \$50.060	\$50.06
	1				26336	masking tape	1 \$15.760	\$15.76
								Shop Fee \$15.00
								WO Total \$1,263.92

Vehicle Number	Account	Model	Dat	WO#	Odometer	Hourmeter	Work Requested	Work Performed
5681	53040-799	Safetyliner	08/27/2024	8707	304707		REPAIRS AS PER KELLY'S LIST	
System	Level	Action	Maintenance Code		Mechanic		Labor Hours	Labor Cost Labor Total
	1				SANFORD, KELLEY		3	\$126.00 \$126.00
System	Level	Action	Maintenance Code		Part Number	Description	Part Qty Unit Cost	Part Cost Part Total
	1				17093-A15 - J115	rear slack adjusters	2 \$167.430	\$334.86 \$334.86
								Shop Fee \$15.00
								WO Total \$475.86

Vehicle Number	Account	Model	Dat	WO#	Odometer	Hourmeter	Work Requested	Work Performed
5681	53040-799	Safetyliner	09/24/2024	8774	304945			

* Date is Release Date.
* Checkmark next to Part Number or Mechanic represents outsourced work.

Work Order Summary Report

Vehicle Number	Account	Model	Date	WO#	Odometer	Hourmeter	Work Requested	Labor Hours	Labor Cost	Labor Total
5681	53040-799	Safetyliner	10/15/2024	8775	305225		FRONT PASS & DRIVER REAR AMBER ABOVE ALONG WITH SWITCH PANEL AMBER FOR CROSSING LIGHTS ON PANEL ALL NOT WORKING. REPLACE GREASE ZERK ON DRIVE SHAFT FRONT U JOINT.	4	\$168.00	\$168.00
System	Level	Action	Maintenance Code		Part Number	Description		Part Qty	Unit Cost	Part Total
	1				15W40	ENGINE OIL		28	\$5.220	\$146.16
	1				P550761	FILTER OIL 56 SERIES		1	\$21.700	\$21.70
									Shop Fee	\$15.00
									WO Total	\$350.86

Vehicle Number	Account	Model	Date	WO#	Odometer	Hourmeter	Work Requested	Labor Hours	Labor Cost	Labor Total
5681	53040-799	Safetyliner	10/17/2024	8825	305350		REPAIR EMERGENCY WINDOW EXIT	5.5	\$231.00	\$231.00
System	Level	Action	Maintenance Code		Part Number	Description		Part Qty	Unit Cost	Part Total
	1				TBB 52005261	safety flasher		1	\$184.790	\$184.79
									Shop Fee	\$15.00
									WO Total	\$283.79

Vehicle Number	Account	Model	Date	WO#	Odometer	Hourmeter	Work Requested	Labor Hours	Labor Cost	Labor Total
5681	53040-799	Safetyliner	11/27/2024	8976	307310		B1 SERVICE			
System	Level	Action	Maintenance Code		Part Number	Description		Part Qty	Unit Cost	Part Total
	1				B1-1200-0300-060			2	\$20.000	\$40.00
									Shop Fee	\$0.00
									WO Total	\$271.00

* Date is Release Date.
* Checkmark next to Part Number or Mechanic represents outsourced work.

Work Order Summary Report

PARADISE,

3.5

\$147.00

Shop Fee \$15.00

WO Total \$162.00

Work Performed

Work Requested

Hourmeter

Odometer

WO#

Dat

Model

Account

Vehicle Number

REPAIR REAR SEAT FOR METAL BACKING COMING OUT

Labor Hours

Labor Cost

Labor Total

1

\$42.00

\$147.00

2.5

\$105.00

Shop Fee \$15.00

WO Total \$162.00

Work Performed

Work Requested

Hourmeter

Odometer

WO#

Dat

Model

Account

Vehicle Number

REAR INTERIOR LIGHTS NOT WORKING

Labor Hours

Labor Cost

Labor Total

0.5

\$21.00

\$21.00

Shop Fee \$15.00

WO Total \$36.00

Work Performed

Work Requested

Hourmeter

Odometer

WO#

Dat

Model

Account

Vehicle Number

TIGHTEN REAR VIEW MIRROR/ B2 SERVICE

Labor Hours

Labor Cost

Labor Total

0

\$0.00

\$252.00

Shop Fee \$15.00

WO Total \$267.00

Work Performed

Work Requested

Hourmeter

Odometer

WO#

Dat

Model

Account

Vehicle Number

B2 SERVICE

Labor Hours

Labor Cost

Labor Total

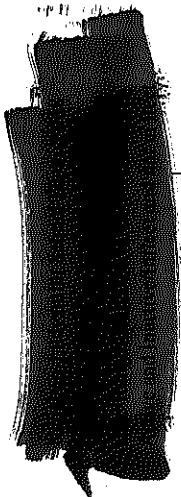
3.5

\$147.00

\$231.00

* Date is Release Date.

* Checkmark next to Part Number or Mechanic represents outsourced work.



Work Order Summary Report

SANFORD, KELLEY

2

\$84.00

Shop Fee \$15.00

WO Total \$246.00

Report Total

\$27,166.72

* Date is Release Date.

* Checkmark next to Part Number or Mechanic represents outsourced work.